

Invoice

INVOICE NUMBER

809760

DATE OF ISSUE

01/08/2022

DUE DATE

15/08/2022

BILLED TO

Aarav Gupta
Address: 22,
Malleshwaram, Kolar,
Karnataka, India

FROM

Power Play Electronics
Address: 666, Joule
Junction, BTM Layout,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Zinc Cabinet Handles (Pack of 6)

280

4

1,120

Stainless Steel Door Locks (Pair)

200

10

2,000

SUBTOTAL

3,120

DISCOUNT

-3

(TAX RATE)

18 %

TAX

561.06

SHIPPING

0

INVOICE TOTAL**3,678.06**